

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

72502 CENTINELA VALLEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	8,871.33	6,774.75	15,646.08	0.00	15,646.08
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	(1,018.93)	(778.12)	(1,797.05)	0.00	(1,797.05)
INGLEWOOD - LA CIENEGA	0.00	0.00	(75.26)	(57.48)	(132.74)	0.00	(132.74)
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	(126.09)	(96.29)	(222.38)	0.00	(222.38)
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	(93.43)	(71.35)	(164.78)	0.00	(164.78)
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	1,116.31	852.49	1,968.80	0.00	1,968.80
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	11.58	8.85	20.43	0.00	20.43
LAWNDALE - ECONOMIC R.P.	0.00	0.00	7,316.47	5,587.35	12,903.82	(0.24)	12,903.58
AGENCY TOTAL	\$0.00	\$0.00	\$16,001.98	\$12,220.20	\$28,222.18	(\$0.24)	\$28,221.94
ACCRUED INTEREST EARNED							54.01
TOTAL AMOUNT DUE					\$28,222.18	(\$0.24)	\$28,275.95
ALLOCATED / DISTRIBUTED					28,222.18	(0.24)	28,275.95
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

72507 CENTINELA VALLEY HIGH ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	1,994.54	1,523.17	3,517.71	0.00	3,517.71
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	(454.87)	(347.37)	(802.24)	0.00	(802.24)
INGLEWOOD - LA CIENEGA	0.00	0.00	(33.60)	(25.66)	(59.26)	0.00	(59.26)
INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	(56.29)	(42.99)	(99.28)	0.00	(99.28)
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	(41.71)	(31.85)	(73.56)	0.00	(73.56)
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	495.70	378.55	874.25	0.00	874.25
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	5.15	3.94	9.09	0.00	9.09
LAWNDALE - ECONOMIC R.P.	0.00	0.00	3,236.73	2,471.78	5,708.51	(0.11)	5,708.40
AGENCY TOTAL	\$0.00	\$0.00	\$5,145.65	\$3,929.57	\$9,075.22	(\$0.11)	\$9,075.11
ACCRUED INTEREST EARNED							17.54
TOTAL AMOUNT DUE					\$9,075.22	(\$0.11)	\$9,092.65
ALLOCATED / DISTRIBUTED					9,075.22	(0.11)	9,092.65
BALANCE DUE					\$0.00	\$0.00	\$0.00